

# State of Arizona



## Campaign Finance Report

### COCHISE COUNTY DEMOCRATIC COMMITTEE Committee #: 1606

Treasurer: FLEMING, ROBERT L  
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### 2006 Post-General Election Report

Election Cycle: 2005-2006  
Date Filed: December 5, 2006  
Reporting Period: October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,673.21
Total Cash Receipts this Reporting Period:	\$1,692.03
Total Cash Disbursements this Reporting Period:	\$6,434.25
Cash Balance at End of Reporting Period:	\$9,930.99

Report ID: 33939

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$945.50	\$0.00	\$945.50	\$22,979.77
Contributions from Political Committees	C3	\$746.53	\$0.00	\$746.53	\$17,558.56
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$50.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$35.15
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15,121.19
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,692.03	\$0.00	\$1,692.03	\$55,744.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,434.25	\$0.00	\$6,434.25	\$43,286.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$3,055.09
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$686.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,434.25	\$0.00	\$6,434.25	\$47,027.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,434.25			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COVEY, GERALD	10/23/2006	\$4.50	\$593.90
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	donation			
<b>Name:</b>	LEININGER, O O	10/23/2006	\$500.00	\$700.00
<b>Address:</b>	1425 Via Viento, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	donation			
<b>Name:</b>	TUTTLE, BARBARA	10/23/2006	\$9.00	\$9.00
<b>Address:</b>	4250 E Busby Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED MUSEUM CURATOR			
<b>Memo:</b>	donation			
<b>Name:</b>	YEAST, ALLAN J.	10/23/2006	\$100.00	\$100.00
<b>Address:</b>	10481 S. BATTALION, HEREFORD, AZ 85615		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	BERNAL, CAROL	11/14/2006	\$50.00	\$50.00
<b>Address:</b>	PO Box 297, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	SELF-EMPLOYED, SPEECH THERAPIST			
<b>Memo:</b>	donation			
<b>Name:</b>	COVEY, GERALD	11/14/2006	\$232.00	\$593.90
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	donations			
<b>Name:</b>	CROW, KATHIE	11/14/2006	\$50.00	\$346.00
<b>Address:</b>	5292 Cedar Springs Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	donation			
Total of Individual Contributions			\$945.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$945.50	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO RE-ELECT JUDGE HERBOLICH	10/23/2006	\$746.53	\$796.53
Address:	2300 E 6th St, , Douglas, AZ 85607		Cash	
Memo:	donation			
Total of Contributions from Committees			\$746.53	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$746.53	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA JET-MAIL	10/20/2006	\$1,215.50	\$3,636.38
<b>Address:</b>	3710 E 43rd Pl, , Tucson, AZ 85713		Cash	
<b>Memo:</b>	Mailer			
<b>Name:</b>	ARIZONA JET-MAIL	10/20/2006	\$1,384.50	\$3,636.38
<b>Address:</b>	3710 E 43rd Pl, , Tucson, AZ 85713		Cash	
<b>Memo:</b>	mailer			
<b>Name:</b>	TRADER JOE'S	10/20/2006	\$116.36	\$116.36
<b>Address:</b>	4766 E Grant Rd, , Tucson, AZ 85712		Cash	
<b>Memo:</b>	Refreshments			
<b>Name:</b>	COVEY, JERRY	10/22/2006	\$43.22	\$2,820.97
<b>Address:</b>	PO Box 146, , Hereford, AZ 85615		Cash	
<b>Memo:</b>	Reimbursement for refreshments-Costco			
<b>Name:</b>	ARIZONA JET-MAIL	10/24/2006	\$1,036.38	\$3,636.38
<b>Address:</b>	3710 E 43rd Pl, , Tucson, AZ 85713		Cash	
<b>Memo:</b>	mailer			
<b>Name:</b>	QWEST	10/24/2006	\$409.00	\$4,090.79
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phones			
<b>Name:</b>	BUZZ BREAD	10/30/2006	\$567.28	\$1,255.10
<b>Address:</b>	2151 S Highway 92, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Election Party food			
<b>Name:</b>	SSVEC	10/30/2006	\$109.66	\$912.56
<b>Address:</b>	PO Box 820, , Willcox, AZ 85644		Cash	
<b>Memo:</b>	Utilities			
<b>Name:</b>	BUZZ BREAD	11/07/2006	\$499.07	\$1,255.10
<b>Address:</b>	2151 S Highway 92, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Election Party food			
<b>Name:</b>	SAFEWAY STORE	11/07/2006	\$7.47	\$100.09
<b>Address:</b>	NACO HWY, BISBEE, AZ 85615		Cash	
<b>Memo:</b>	Election Party food			
<b>Name:</b>	ALMA SALAZAR	11/13/2006	\$890.00	\$10,388.53
<b>Address:</b>	2931 E Greenlee St, , Tucson, AZ 85716		Cash	
<b>Memo:</b>	\$1,000 rent less \$110 repairs			
<b>Name:</b>	COVEY, JERRY	11/13/2006	\$10.44	\$2,820.97
<b>Address:</b>	PO Box 146, , Hereford, AZ 85615		Cash	
<b>Memo:</b>	Reimbursed for postage-U.S. Postal service			
<b>Name:</b>	COVEY, JERRY	11/13/2006	\$4.29	\$2,820.97
<b>Address:</b>	PO Box 146, , Hereford, AZ 85615		Cash	
<b>Memo:</b>	Reimbursed for office supplies-			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> ROCKY-HARRIS, BENJAMIN	11/13/2006	\$104.71	\$484.72
<b>Address:</b> 1010 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b> Reimburse for Office Supplies-Target/Toner west			
<b>Name:</b> ROCKY-HARRIS, BENJAMIN	11/13/2006	\$33.42	\$484.72
<b>Address:</b> 1010 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b> Reimbursed for stamps-U.S.Postal Service			
<b>Name:</b> SUMMERS, JOHN	11/14/2006	\$2.95	\$97.00
<b>Address:</b> 948 Cactus Wren Ln, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b> Reimbursed for office expenses			
Total of Operating Expenses		\$6,434.25	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6,434.25	

